

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>People for Pam Jochum</b>		Committee ID <b>731</b>		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/16/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/22/2006	N/A	The Dubuque Leader		Advertising	\$100.00
	Check # 551	1527 Central Ave Dubuque, IA 52001		Ad for Labor Day Parade	
7/31/2006	N/A	Becky Sisco		Photography	\$200.00
	Check # 552	1205 Pamela Ct. Dubuque, IA 52003			
8/8/2006	N/A	U.S. Postmaster		Postage, Shipping, Delivery	\$117.00
	Check # 553	Federal Building Dubuque, IA 52001			
8/22/2006	N/A	Myers-Cox		Miscellaneous or Unitemized	\$65.06
	Check # 554	4797 Kapp Dr. Peosta, IA 52068		Candy for Parade	

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8/30/2006	N/A	U.S. Postmaster  Federal Building Dubuque, IA 52001	Postage, Shipping, Delivery	\$126.00
8/31/2006	N/A	Carter Printing  1739 E. Grand Des Moines, IA 50316	Printing & Reproduction  Brochure	\$1,199.92
8/31/2006	N/A	Pete Ranallo  2501 45th St. Des Moines, IA 50312	Fund-Raiser (Holding)  Food for fundraising event	\$300.00
9/11/2006	N/A	Golden View  1000 Richards Rd. Dubuque, IA 52003	Advertising  Ad in October	\$220.00

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9/19/2006	N/A	The Dubuque Leader	Printing & Reproduction	\$470.80
	Check # 559	1527 Central Ave Dubuque, IA 52001	Print letter to voters	
10/2/2006	N/A	Jaylin Corp	Postage, Shipping, Delivery	\$304.14
	Check # 560	3341 Hillcrest Dubuque, IA 52002		
10/2/2006	N/A	The Dubuque Leader	Advertising	\$150.00
	Check # 562	P.O. Box 817 Dubuque, IA 52004-0817	Two Ads	
10/2/2006	N/A	Weber Paper Cp	Miscellaneous or Unitemized	\$118.52
	Check # 561	4300 Chavenelle Dubuque, IA 52002	Paper Products for Event	

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10/4/2006	N/A	Radio Dubuque	Advertising	\$805.00
	Check # 564	8th and Bluff Dubuque, IA 52001	Ads	
10/9/2006	N/A	Cumulus Radio	Advertising	\$1,944.00
	Check # 567	5490 Saratago Rd. Dubuque, IA 52002	Radio Ads	
10/9/2006	N/A	Jaylin Corp	Postage, Shipping, Delivery	\$550.96
	Check # 569	3341 Hillcrest Dubuque, IA 52002		
10/9/2006	N/A	Keith Breitbach	Advertising	\$500.00
	Check # 568	P.O. Box 1801 Dubuque, IA 52004	Media Production	

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10/12/2006	N/A	On Media	Advertising	\$3,162.20
	Check # 570	2100 Asbury Road Dubuque, IA 52001	Advertising	

<b>Total Amount</b>	<b>\$10,333.60</b>
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